

SAMPLE REPORT OF COMPLETION OF RIGHT OF WAY EXPENDITURES

CITY OF MORELAND

One Dollar Square, Moreland, CA 90007
(999) 333-3030 • Fax # (999) 333-7059

Community Development/Redevelopment
Building and Code Enforcement
Public Works and Engineering
Recreation and Senior Services
Housing Authority
Housing
Planning

Mr. Joe Smoe
District 13 Director of Transportation
Caltrans
P. O. Box 23660
Yourcall, CA 96007

Date: August 1, 1993

Attention: Phil N. Blank
District Local Assistance Engineer

Subject: 04-CC-0-MRL
Federal-Aid Project No.: BRM-A751(001)
City of Moreland Project No.: PW-114
Boondoggle Bridge Replacement @ Rabble-rouser River (Bridge No. 99C-007)

Dear Mr. Smoe:

Submitted for your consideration is:

**REPORT OF COMPLETION
AND
REPORT OF EXPENDITURES
FOR LOCAL AGENCY
RIGHT OF WAY
CITY OF MORELAND**

Sincerely,

Seymore Land

Local Agency Representative

Reviewed by,

Phil N. Blank

District 13 Local Assistance Engineer

I. REPORT OF COMPLETION OF RIGHT OF WAY

A. Location and Description of Project

1. Federal-aid Project BRM-A751(1) in the City of Moreland, on the Boondoggle Bridge Replacement Project at Rabble-rouser River, Bridge No. 99C-007.

B. Chronological Statement

1. First date right of way expenditures eligible for reimbursement 12/23/91
2. Right of Way work began: 1/1/92
3. Right of Way work completed: 7/7/93

II. REPORT OF EXPENDITURES OF RIGHT OF WAY

A. Final Report of Right of Way Expenditures See Attachment #1

B. Parcel List See Attachment #1

C. Final Maps Submitted on: June 21, 1993 with R/W certification.

D. Final Invoice See Attachment #2.

IV. I certify that to the best of my knowledge and belief the above data is correct; that adequate title to the necessary right of way has been acquired for the herein above described federal-aid project in the name of the City of Moreland, for the amount of just compensation based on bona fide appraisals duly qualified as required by the right of way procedures of the Federal Highway Administration and other written justification now contained in the City/County files, in accordance with procedures as submitted to and accepted by the Director.

I further state that this certification is made in my official capacity as Chief Financial Officer, pursuant to Section 121 of Title 23, United States Code, for the purpose of securing, pursuant thereto, by the City of Moreland, federal-aid funds in connection with the above designated federal-aid highway project, and that neither I nor, to the best of my knowledge, any other officer, agent or employee of the City/County authorized in an official capacity to perform services in connection with the appraisal or acquisition of any of such right of way has any interest or contemplates any benefit from any transaction which involved the acquisition of property for right of way for such project, other than as herein disclosed.

Mark A. Space
Signature of Local Agency Representative

Chief Financial Officer
Title

800-123-CASH
Phone Number

August 1, 1993
Date

SAMPLE FINAL REPORT OF RIGHT OF WAY EXPENDITURES

CITY OF MORELANDOne Dollar Square, Moreland, CA 90007
(999) 333-3030 Fax # (999) 333-7059

Project Nos.: _____

Federal No: BRM-A751(001)State No (EA): 13-199129Local Agency City of MorelandAgreement No. 00001

		Participating	Non- Participating	Total
I.	Project Costs			
	1. Capital Costs			
	Acquisition	\$1,028,543	\$20,000	\$1,048,543
	RAP	\$15,000		\$15,000
	Utility Relocation	\$69,614	\$750	\$70,364
	Other			
	Total Capital	\$1,113,157	\$20,750	\$1,133,907
	2. Incidental	\$179,286	\$64,356	\$243,642
	3. Subtotal	\$1,292,443	\$85,106	\$1,377,549
	4. Less Rental & Sales Income	\$-12,250		\$-12,250
	5. Project Total	\$1,280,193	\$85,106	\$1,365,299
II.	RAP: Business	\$0		
	Family	15,000		
III.	A.	The acquisition, final tabulation of all appraisals, the costs reported, and the maps submitted are unchanged when compared with the final construction lines.		
	B.	Parcel List: <u>See attached</u>		

Attachment #1

Federal Project No. BRM-A751(001)
 State Project No. 13-1991229
 Map No. F17192

B. PARCEL LIST.

As Acquired					R E M A R K S	Per Final R/W Map			
PARCEL NO.	TYPE TAKE	Acquired Area (SF or acres)				Map Sheet No.	Acquired Area (SF or acres)		
		TOTAL	R/W	EXCESS			Total	R/W	Excess
41042-1	Part					3,4	49,901(SF)	50,830(SF)	0
-2	S. Ease				207170 0.476 AC. Slope Easement	3,4			
-4	D. Ease				17980 0.041 AC Drainage Easement	4			
-5	D. Ease				8000 0.018 AC. Drainage Easement	4			
41043-1	Part					3	1,714 (SF)	1,714(SF)	0
-2	S. Ease				20150 Slope Easement	3			
-3	D. Ease				4640 Drainage Easement	3			
41044-1	Part					3	19.5(SF)	19.5(SF)	0
-2	S. Ease				0.020 AC. Slope Easement	3			
-3	D. Ease				0.009 AC. Drainage Easement	3			

1. Right of Way lines as claimed on progress claims submitted to Caltrans for reimbursement of acquisition costs (Section 4.1)
2. Area by square feet or acres.
3. Type Take: F = Full P= Partial
4. If change in area is indicated in "Per Final R/W Map" column, the local agency must include the revisions to the final lines on the Final Progress Payment Request to account for the differences between the original amounts claimed through progress invoices and the final amounts as adjusted to reflect the final right of way lines, i.e., acquisition costs, rental income credits.

Form FM 1592A

**FINAL INVOICE
MULTI PHASE EA
RIGHT OF WAY****(LETTERHEAD CITY OF MORELAND)**

Name, Joe Smoe
 District 13 Director of Transportation
 Caltrans
 P. O. Box 23660
 Yourcall, CA 96007

Attention: Phil N. Blank
 District Local Assistance Engineer

Billing No: **Final**
 Invoice No: **Local Agency's Invoice No.**
 Federal-Aid Project No: **Prefix-Proj. No. (Fed. Agreement No.)**
 Tax Identification No: **Agency IRS ID Number**
 Project Completion Date: **Date of Contract Completion**
 Date Project Accepted by City/County: **Final Date or "Ongoing" if not Final**
 Project Location: **Project Limits**

Reimbursement for federal funds is claimed pursuant to Local Agency-State Agreement No. **Number**, Program Supplement No., **Number**, executed on **Date**.

	Phase 9 Capital	Phase 2 Incidental	Total
Federal Appropriations Code	33D	33D	33D
District - Expenditure Authorization No.	03-023459	03-023452	
Federal Authorization Date	08/30/94	08/30/94	
Federal participating costs from	10/05/94	08/30/94	
to	02/30/95	02/30/95	
Federal-aid Agreement Amount	\$2,400,000	\$300,000	
Total Costs	\$1,133,907	\$ 243,642	
Less: Rental Income	0	(12,250)	
Nonparticipating Costs	(\$20,750)	(64,356)	
Federal Participating Costs to Date	\$1,113,157	\$167,036	
Less: Participating Costs on Previous Invoice	\$980,165	\$150,794	
Change in Participating Costs	\$132,992	\$16,242	
Reimbursement Ratio	88.53%	88.53%	
Amount of this claim	\$117,737.81	\$14,379.04	\$132,116.85
INVOICE TOTAL:	\$132,116.85		

Note: When multiplying "Change in Participating Costs" by "Reimbursement Ratio," the result is rounded to the lowest cent. Federal rules do not allow rounding up.

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